

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
8/01/2022-8/15/2022**

Legend:	
CO	Change Order
SA	Supplemental Agreement
PS	Professional Services
C	Construction
PTA	Price Term Agreement
GS	Other Goods & Services

Execution Date	Job #	Contract #	Project Title	Contract Type	Dept.	Original Contract Amount	Original Contract Date	CO/SA No.	CO/SA Amount	% of Orig Cont	Cumulative CO/SA Total	% of Orig Cont	Contractor	Project Manager	Project Status	Purpose
8/2/2022	NA	C.007686	Hawai'i PUC Docket Support	SA	R&D	\$100,000.00	6/26/2019	3	\$100,000.00	100.00%	\$300,000.00	300%	ABOR on behalf of Arizona State University	R Saito	Open	Extend by one year from January 30, 2022 through to January 30, 2023 and add funding for the extension year.
8/3/2022	B-3777	C.009108	Hawai'i County Emergency Call Center	Contract	DPW	\$31,070,000.00	6/2/2021	4	-\$30,624.00	-0.10%	-\$5,398,506.67	-17%	Hensel Phelps Construction Co.	V Tanimoto	Open	Deduction of bid allowance for Water Supply Facility Charge and Water Meter Drop-In Fee.
8/3/2022	NA	Treated as PTA	Bus Washing and Cleaning for MTA, per Emergency Procurement	SA	MTA	\$0.00	3/8/2022	1	\$0.00	0.00%	\$0.00	0%	Roberts Tours and Transportaton	J Andoh	Open	Extend by 2 months from July 1, 2022 through August 31, 2022.
8/3/2022	NA	Treated as PTA	Paratransit Services for MTA, per Emergency Procurement	SA	MTA	\$20,000.00	3/8/2022	1	\$0.00	0.00%	\$0.00	0%	Transdev Services, Inc.	J Andoh	Open	Extend by 2 months from July 1, 2022 through August 31, 2022.
8/4/2022	E-4488	C.008768	Henry Street Rehabilitation, Kuakini Highway to Queen Ka'ahumanu Highway	CO	DPW	\$2,412,919.00	9/4/2020	2	-\$295,131.28	-12.23%	-\$295,131.28	-12%	Grace Pacific, LLC	A Thompson	Open	Closing/Balancing change order to modify the contract amounts and previously approved change order amounts to match with actual field measurements/quantities.
8/4/2022	E-4575	C.009749	Hurricane Lane Damage Repairs, FEMA-4395-DR-HI Project #72608 PW00031, Project #72613 PW00050	CO	DPW	\$375,720.00	3/30/2022	1	-\$6,964.96	-1.85%	-\$6,964.96	-2%	Nan Inc.	A Simeon	Open	To modify the contract quantities to match the actual installed and measured quantities.
8/4/2022	B-4608	C.009052	Professional Consulting Services for the Kealakehe Police Station Chiller Replacement	CO	DPW	\$46,826.16	3/15/2021	2	\$1,112.00	2.37%	\$10,201.00	22%	Engineering Partners Inc.	J Sonomura	Open	Additional funding required for DCAB Review Fees.
8/10/2022	IFB#4151	PTA	Heavy Equipment Rental for Emergency Situations at Various Locations DPW, COH	SA	FIN	\$0.00	9/14/2021	1	\$0.00	0.00%	\$0.00	0%	Goodfellow Bros., LLC.	N Charon	Open	Extend by 3 months from August 1, 2022 through October 31, 2022.
8/11/2022	IFB#4076	PTA	Heavy Equipment Rental for Emergency Situations at Various Locations DEM, COH	SA	FIN	\$0.00	7/20/2021	2	\$0.00	0.00%	\$0.00	0%	Sanborn General Contracting Inc.	N Charon	Open	Extend by 3 months from August 1, 2022 through October 31, 2022.
8/12/2022	IFB#4064	IFB#4064	Equipment Lease Agreement #3828, Exhibit 5452 - Kenworth Dump Trucks	SA	FIN	\$397,858.62	7/17/2020	3	\$0.00	0.00%	\$0.00	0%	Bank of Hawaii	N Charon	Open	Acceptance of equipment and commencement of lease terms for SN 3BKDL40XXNF149947 and SN 3BKDL40X8NF149946.
8/12/2022	IFB#4004	C.008729 C.008784	Elevator Maintenance and Monitoring for the HPD, COH	SA	HPD	\$15,660.00	9/30/2020	2	\$8,640.00	55.17%	\$8,640.00	55%	KONE, Inc.	N Charon	Open	Extend by 2nd option year from August 1, 2022 through July 31, 2023.
8/12/2022	IFB#3996	C.008634	Provide Certified Redemption Center Services, DEM, COH	SA	DEM	\$32,989.00	8/14/2020	2	\$5,997.00	18.18%	\$5,997.00	18%	Atlas Recycling Centers, LLC	N Charon	Open	Extend by 3 months from July 1, 2022 through September 30, 2022.
8/15/2022	NA	C.008910	Engineering Services for Waikoloa Road/Paniolo Drive Roundabout	CO	DPW	\$536,589.00	12/4/2020	2	\$397,949.00	74.16%	\$418,682.00	78%	Belt Collins Hawaii LLC	K Thompson	Open	Supplemental requirements to original scope of work - updating to a 2 lane roundabout from a one lane roundabout.
8/15/2022	NA	IFB#4064	Equipment Lease Agreement #3828, Exhibit 5419 - Kenworth Truck Tractor	SA	FIN	\$581,754.12	7/17/2020	4	\$0.00	0.00%	\$0.00	0%	Bank of Hawaii	N Charon	Open	Acceptance of equipment and commencement of lease terms for SN 1XKDPTXXPR149944.
8/15/2022	IFB#4130	PTA	Furnishing and Delivery of Safety Shoes to Various Departments, COH	SA	FIN	\$0.00	10/4/2021	1	\$0.00	0.00%	\$0.00	0%	Barbarian USA, Inc.	N Charon	Open	Extend by 3 months from August 1, 2022 through October 31, 2022.
Contracts	14		Total Original Contract Amount			\$35,590,315.90		Total CO/SA for Period	15							

Total CO/SA Amount for Period	\$180,977.76
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